

SPLIT

Work Order ID 142435 -2

142435

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Wednesday, March 09, 2016 10:23:23 AM

Item ID: D3393-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Battery Lock
 Start Date: 3/9/2016 Start Qty: 8.00 *8*
 Required Date: 3/11/2016 Req'd Qty: 8.00 *8* 7
 Reference: 31
 Cust Item ID:
 Customer:

Approvals: Process Plan: [Signature] Date: 16-3-9 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3393	Rev A

100

100

Small Fab

Small Fab

Small Fab

0.00

Memo

0.06

ATTN: - CHECK IF KEYED ALIKE OR KEYED DIFFERENT

1-Open D3373-1 lock package. Keep keys, lock body, lock body nut, flat cam and lock barrel. Discard the rest.

Identify as D3369-53-Assemble D3393-041 as per Dwg D3393. Insert lock body and fasten

APR 13 2016

7 FF

110

110

Large Fab

Large Fab

Large Fab

0.00

Memo

0.04

Tack Weld lock shaft to flat cam of a Max 1/8" Long. QtyPart Number
 Description Batch A/RN/A SS Rod B133750

7x CC 16-4-14



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Item ID:	D3393-041	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Battery Lock					
Start Date:	3/9/2016	Start Qty: 8.00	*8*	Cust Item ID:		
Required Date:	3/11/2016	Req'd Qty: 8.00	*8*	Customer:		
Reference:						

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start	*NR1*
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC9- Inspect visual per QSI004- Fusion Welds	0.00				7	164/4		DAS 50 9-89
120									
QC	Memo	0.00							
Quality Control									
130	Small Fab	0.00				7	FF	APR 14 2016	
130									
Small Fab	Memo	0.03							
Small Fab	Apply Crazy Glue to cap and press into Body 9567K21								
	Batch: <u>1133500</u>								
140	QC5- Inspect part completeness to step on W/O	0.00				7			DAS 38 9-89
140									
QC	Memo	0.00							
Quality Control								APR 14 2016	



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Item ID:	D3393-041	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Battery Lock					
Start Date:	3/9/2016	Start Qty: 8.00	*8*	Cust Item ID:		
Required Date:	3/11/2016	Req'd Qty: 8.00	*8*	Customer:		
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>5120</u>	0.00							
150						<u>7</u>			
Packaging	Memo	0.04						APR 14 2016	68-8 9 500
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160						<u>MCS</u>		APR 14 2016	
QC	Memo	0.00							
Quality Control									

MCS APR 14 2016

Picklist Print

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Work Order ID: 142435

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Parent Item: D3393-041

D3393-041

Parent Item Name: Battery Lock

Start Date: 3/9/2016

Required Date: 3/11/2016

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A New Issue 05-11-22 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3369-5 *D3369-5* Spacer		Manufactured	No				Each	16.0000		8		DAS 6 9-09	
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST032	16							
					139874	16							
5/16WC *5/16WC* Washer		Purchased	No			100	Each	1,086.000	2	16			
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST583	1086							
					m133788	86							
					m134359	1000							
9567K21 *9567K21* Polyethelene Cap		Purchased	No			100	Each	48.0000	2	16			
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST564	48							
					m129254	48							
D2728-7 *D2728-7* Dart Logo Label		Manufactured	Yes			100	Each	0.0000	1	8			
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						

MAR 08 2016

DAS
6
9-09

DAS
6
9-09

MAR 08 2016

DAS
6
9-09

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Work Order ID: 142435

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Parent Item: D3393-041

D3393-041

Parent Item Name: Battery Lock

Start Date: 3/9/2016

Required Date: 3/11/2016

Start Qty: 8.00

Required Qty: 8.00

D3373-1

Manufactured No

100

Each

16.0000

1

8

D3373-1

Cam Lock

**

FF march 8-16

Location

Loc Qty

Loc Code

GA

11

139798

11

ST032

5

74862

5

D3393-1

Manufactured No

100

Each

0.0000

1

8

D3393-1

Battery Lock Casing

D3393-3

Manufactured No

140

Each

4.0000

1

8

D3393-3

Cam Lock Shaft

**

141410 MAR 08 2016 DAS 6 9:09

Location

Loc Qty

Loc Code

ST034

1

134552

1

ST036

3

108529

3

B 144011

DAS 6 9:09

